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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

PATENT DIVISION  
DIVISION

Dep/1  
#

Application No. : 10/743,325  
First Named Inventor : Hiroshi TAKIGUCHI  
Filed : December 23, 2003  
TC/A.U. : 1742  
Examiner : N. T. Mai

Confirmation No. : 5591  
2005 APR - 1 PM 12:38

Docket No. : 029383.53061US  
Customer No. : 23911

Title : Iron Based Sintered Body Excellent in Enveloped Casting  
Property in Light Metal Alloy and Method for Producing  
The Same

REQUEST FOR REFUND

Mail Stop 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

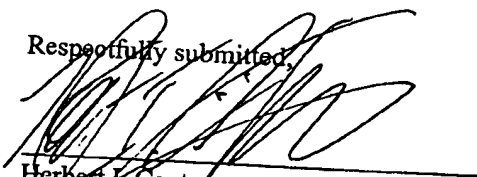
Sir:

Pursuant to 37 CFR 1.26(a), request is hereby made for a refund of, \$290.00 (Multiple Dependant claim fee) and \$54.00 (claims in excess of 20) charged to deposit Account No. 05-1323 on May 28, 2004. Applicants filed a Preliminary Amendment on May 27, 2004 amending the claims to remove the multiple dependency fee and therefore there were a total of 22 claims in which the Patent and Trademark Office should have only charge our deposit account \$36.00 total. Therefore, the fees of \$290.00 (Multiple Dependency fee) and \$54.00 (excess claim fee) should be credited to Deposit Account No. 05-1323. A copy of the May, 2004 Deposit Account statement is attached hereto.

Please expedite the credit to Deposit Account No. 05-1323, Docket No.: 029383.53061US.

March 24, 2005

Respectfully submitted,

  
Herbert J. Cantor  
Registration No. 24,392

CROWELL & MORING LLP  
Intellectual Property Group  
P.O. Box 14300  
Washington, DC 20044-4300  
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Facsimile No.: (202) 628-8844  
HIC:vgp

Pruitt, Vicki



From: Lee, Karen  
 Sent: Wednesday, March 23, 2005 3:31 PM  
 To: Pruitt, Vicki  
 Importance: High

May 2004 PTO Deposit Account



# United States Patent and Trademark Office

Statement  
 Month: May-04  
 Deposit  
 Account  
 Number: 51323

Name: CROWELL &  
 MORING  
 LLP  
 Attention: INTELLECTUAL  
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Address: PO BOX  
 14300  
 City: WASHINGTON  
 State: DC  
 Zip: 20044-4300

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
3-May	2	10655136011420.51568C1		1253	\$950.00	\$8,621.00
3-May	3	10668305056208.48551C1		1201	\$86.00	\$8,535.00
4-May	7	10655136011420.51568C1		1253	\$530.00	\$8,005.00
4-May	9	10655136011420.51568C1		1253	(\$950.00)	\$8,955.00
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6-May	1	60567459038725.54955PV		2005	\$80.00	\$8,789.00
6-May		38PAYMENT		9203	(\$11,131.00)	\$19,920.00
6-May		448PCT/US02/191064/50105PC		1604	\$210.00	\$19,710.00
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12-May	8	10625653100375.54779C1		2202	\$18.00	\$18,206.00
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12-May	73	102656372090/51664US		1460	\$130.00	\$17,241.00

3/23/2005

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13-May	119	7484633	8021	\$40.00	\$19,826.00
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17-May	1	96241361344/49082	2252	\$210.00	\$18,922.00
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17-May	70	1038037680443.52127	8021	\$195.00	\$18,609.00
18-May	2	10474729100677.52832US	1611	(\$160.00)	\$18,769.00
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18-May	22	10781631	9204	(\$86.00)	\$18,985.00
19-May	1	96005931959/49027	1251	\$110.00	\$18,875.00
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19-May	66	10218903037/51312	1460	\$130.00	\$18,493.00
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21-May	3	10475787037068.52756US	1617	\$130.00	\$17,593.00
21-May	402	7570842	8021	\$40.00	\$17,553.00
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27-May		344PCT/US03/33/51088WO	1705	\$14.00	\$17,051.00
28-May	137	10743325029383.53061US	1202	\$90.00	\$16,961.00
28-May	138	10743325029383.53061US	1203	\$290.00	\$16,671.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$9,571.00	\$10,207.00	\$17,307.00	\$16,671.00

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